

# 96 WINNESHIEK COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

FY 2013/2014 Budgets -- January 1, 2012 Taxable Valuations

July 26, 2013

9:15:55AM

Prepared by the Iowa Department of Management/Iowa Department of Revenue

Local Taxing District	A General Property Tax Equivalent	B Current Replacement Tax	- C Prior Year(s) Tax Credit	= D Net Total Tax Liability
<b>96 WINNESHIEK COUNTY</b>				
<b>ALLAMAKEE- CLAYTON ELEC. COOP - Cooperative #4203</b>				
96030 BLOOMFIELD TWP/SOUTH WINN SCH (Dist)	176	180	0	180
96031 MILITARY TWP/SOUTH WINN SCH (Dist)	21	22	0	22
96051 BLOOMFIELD TWP/POSTVILLE COMM SCH (Dist)	664	680	0	680
<b>Taxpayer 4203 Totals:</b>	<b>861</b>	<b>882</b>	<b>0</b>	<b>882</b>
<b>BASIN ELECTRIC POWER COOP- GAS DIVISION - Gas #5371</b>				
96001 DECORAH TWP/DECORAH COMM SCH (Gas)	1	1	0	1
96012 DECORAH CITY/DECORAH COMM SCH (Gas)	3	4	0	4
96023 LINCOLN TWP/HOWARD WINN SCH (Gas)	0	0	0	0
96029 RIDGEWAY CITY/HOWARD WINN SCH (Gas)	0	0	0	0
96031 MILITARY TWP/SOUTH WINN SCH (Gas)	0	0	0	0
96040 CALMAR CITY/SOUTH WINN SCH (Gas)	0	0	0	0
96044 OSSIAN CITY/SOUTH WINN SCH (Gas)	0	0	0	0
<b>Taxpayer 5371 Totals:</b>	<b>4</b>	<b>5</b>	<b>0</b>	<b>5</b>
<b>BLACK HILLS ENERGY CORP. - Gas #5393</b>				
96001 DECORAH TWP/DECORAH COMM SCH (Gas)	4,829	5,458	0	5,458
96012 DECORAH CITY/DECORAH COMM SCH (Gas)	25,281	28,575	0	28,575
96023 LINCOLN TWP/HOWARD WINN SCH (Gas)	6	7	0	7
96029 RIDGEWAY CITY/HOWARD WINN SCH (Gas)	855	966	0	966
96031 MILITARY TWP/SOUTH WINN SCH (Gas)	128	145	0	145
96040 CALMAR CITY/SOUTH WINN SCH (Gas)	2,525	2,854	0	2,854
96044 OSSIAN CITY/SOUTH WINN SCH (Gas)	1,894	2,141	0	2,141
<b>Taxpayer 5393 Totals:</b>	<b>35,518</b>	<b>40,146</b>	<b>0</b>	<b>40,146</b>
<b>CORN BELT POWER COOP- GAS DIVISION - Gas #5372</b>				
96001 DECORAH TWP/DECORAH COMM SCH (Gas)	8	8	0	8
96012 DECORAH CITY/DECORAH COMM SCH (Gas)	30	30	0	30
96023 LINCOLN TWP/HOWARD WINN SCH (Gas)	0	0	0	0
96029 RIDGEWAY CITY/HOWARD WINN SCH (Gas)	1	1	0	1
96031 MILITARY TWP/SOUTH WINN SCH (Gas)	0	0	0	0
96040 CALMAR CITY/SOUTH WINN SCH (Gas)	3	3	0	3
96044 OSSIAN CITY/SOUTH WINN SCH (Gas)	2	2	0	2
<b>Taxpayer 5372 Totals:</b>	<b>44</b>	<b>44</b>	<b>0</b>	<b>44</b>
<b>HAWKEYE REC - Cooperative #4266</b>				
96001 DECORAH TWP/DECORAH COMM SCH (Dist)	1,938	1,999	0	1,999
96002 HESPER TWP/DECORAH COMM SCH (Dist)	541	558	0	558
96003 HIGHLAND TWP/DECORAH COMM SCH (Dist)	1,334	1,376	0	1,376
96004 PLEASANT TWP/DECORAH COMM SCH (Dist)	2,670	2,754	0	2,754
96005 CANOE TWP/DECORAH COMM SCH (Dist)	433	447	0	447
96006 GLENWOOD TWP/DECORAH COMM SCH (Dist)	2,962	3,055	0	3,055
96007 FRANKVILLE TWP/DECORAH COMM SCH (Dist)	1,590	1,640	0	1,640
96008 SPRINGFIELD TWP/DECORAH COMM SCH (Dist)	826	852	0	852

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96009	MADISON TWP/DECORAH COMM SCH (Dist)	2,284	2,356	0	2,356
96010	LINCOLN TWP/DECORAH COMM SCH (Dist)	12	12	0	12
96011	BLUFFTON TWP/DECORAH COMM SCH (Dist)	225	232	0	232
96012	DECORAH CITY/DECORAH COMM SCH (Dist)	728	751	0	751
96014	FREMONT TWP/NORTH WINN SCH (Dist)	179	185	0	185
96015	BURR OAK TWP/NORTH WINN SCH (Dist)	2,351	2,425	0	2,425
96016	HESPER TWP/NORTH WINN SCH (Dist)	2,031	2,095	0	2,095
96017	HIGHLAND TWP/NORTH WINN SCH (Dist)	1,250	1,289	0	1,289
96018	CANOE TWP/NORTH WINN SCH (Dist)	2,853	2,943	0	2,943
96019	PLEASANT TWP/NORTH WINN SCH (Dist)	468	483	0	483
96020	DECORAH TWP/NORTH WINN SCH (Dist)	17	18	0	18
96021	BLUFFTON TWP/NORTH WINN SCH (Dist)	2,136	2,203	0	2,203
96023	LINCOLN TWP/HOWARD WINN SCH (Dist)	2,357	2,431	0	2,431
96024	MADISON TWP/HOWARD WINN SCH (Dist)	150	155	0	155
96025	BLUFFTON TWP/HOWARD WINN SCH (Dist)	260	268	0	268
96026	ORLEANS TWP/HOWARD WINN SCH (Dist)	2,516	2,595	0	2,595
96027	FREMONT TWP/HOWARD WINN SCH (Dist)	1,895	1,955	0	1,955
96028	SUMNER TWP/HOWARD WINN SCH (Dist)	295	304	0	304
96030	BLOOMFIELD TWP/SOUTH WINN SCH (Dist)	874	901	0	901
96031	MILITARY TWP/SOUTH WINN SCH (Dist)	2,603	2,685	0	2,685
96032	WASHINGTON TWP/SOUTH WINN SCH (Dist)	1,491	1,538	0	1,538
96033	SUMNER TWP/SOUTH WINN SCH (Dist)	2,081	2,146	0	2,146
96034	CALMAR TWP/SOUTH WINN SCH (Dist)	2,132	2,199	0	2,199
96035	SPRINGFIELD TWP/SOUTH WINN. SCH (Dist)	2,024	2,088	0	2,088
96036	FRANKVILLE TWP/SOUTH WINN SCH (Dist)	434	448	0	448
96037	DECORAH TWP/SOUTH WINN SCH (Dist)	32	33	0	33
96038	MADISON TWP/SOUTH WINN SCH (Dist)	651	671	0	671
96039	LINCOLN TWP/SOUTH WINN SCH (Dist)	184	190	0	190
96046	JACKSON TWP/TURKEY VALLEY SCH (Dist)	2,230	2,300	0	2,300
96047	WASHINGTON TWP/TURKEY VALLEY SCH (Dist)	1,249	1,288	0	1,288
96048	SUMNER TWP/TURKEY VALLEY SCH (Dist)	112	116	0	116
96050	JACKSON JUNCTION CITY/TURKEY VALLEY SCH (Dist)	1,841	1,899	0	1,899
96051	BLOOMFIELD TWP/POSTVILLE COMM SCH (Dist)	93	96	0	96
96052	FRANKVILLE TWP/POSTVILLE COMM SCH (Dist)	900	928	0	928
96055	GLENWOOD TWP/ALLAMAKEE COMM SCH (Dist)	187	193	0	193
96056	FRANKVILLE TWP/ALLAMAKEE COMM SCH (Dist)	399	412	0	412
<b>Taxpayer 4266 Totals:</b>		<b>53,818</b>	<b>55,512</b>	<b>0</b>	<b>55,512</b>

## INTERSTATE POWER & LIGHT CO. - Electric #7363

96001	DECORAH TWP/DECORAH COMM SCH (Trans)	11,356	11,668	0	11,668
96004	PLEASANT TWP/DECORAH COMM SCH (Trans)	1,477	1,518	0	1,518
96005	CANOE TWP/DECORAH COMM SCH (Trans)	512	526	0	526
96006	GLENWOOD TWP/DECORAH COMM SCH (Trans)	2,264	2,326	0	2,326
96012	DECORAH CITY/DECORAH COMM SCH (Elec)	161,076	165,503	0	165,503

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96016	HESPER TWP/NORTH WINN SCH (Trans)	341	350	0	350
96018	CANOE TWP/NORTH WINN SCH (Trans)	103	106	0	106
96022	MADISON TWP/NORTH WINN SCH (Trans)	136	140	0	140
96023	LINCOLN TWP/HOWARD WINN SCH (Trans)	5,769	5,928	0	5,928
96028	SUMNER TWP/HOWARD WINN SCH (Trans)	2,578	2,649	0	2,649
96029	RIDGEWAY CITY/HOWARD WINN SCH (Elec)	2,814	2,891	0	2,891
96030	BLOOMFIELD TWP/SOUTH WINN SCH (Trans)	6,252	6,424	0	6,424
96031	MILITARY TWP/SOUTH WINN SCH (Elec)	2	2	0	2
96031	MILITARY TWP/SOUTH WINN SCH (Trans)	6,844	7,032	0	7,032
96032	WASHINGTON TWP/SOUTH WINN SCH (Trans)	4,287	4,405	0	4,405
96033	SUMNER TWP/SOUTH WINN SCH (Elec)	6	6	0	6
96033	SUMNER TWP/SOUTH WINN SCH (Trans)	3,761	3,864	0	3,864
96034	CALMAR TWP/SOUTH WINN SCH (Trans)	8,146	8,370	0	8,370
96035	SPRINGFIELD TWP/SOUTH WINN. SCH (Trans)	1,804	1,854	0	1,854
96039	LINCOLN TWP/SOUTH WINN SCH (Trans)	148	152	0	152
96040	CALMAR CITY/SOUTH WINN SCH (Elec)	23,545	24,192	0	24,192
96042	SPILLVILLE CITY/SOUTH WINN SCH (Elec)	5,289	5,434	0	5,434
96044	OSSIAN CITY/SOUTH WINN SCH (Elec)	7,644	7,854	0	7,854
96046	JACKSON TWP/TURKEY VALLEY SCH (Trans)	938	964	0	964
96047	WASHINGTON TWP/TURKEY VALLEY SCH (Trans)	5,619	5,773	0	5,773
96048	SUMNER TWP/TURKEY VALLEY SCH (Trans)	798	820	0	820
96049	FT ATKINSON CITY/TURKEY VALLEY SCH (Elec)	4,891	5,025	0	5,025
96051	BLOOMFIELD TWP/POSTVILLE COMM SCH (Trans)	3,502	3,598	0	3,598
96052	FRANKVILLE TWP/POSTVILLE COMM SCH (Trans)	1,057	1,086	0	1,086
96053	CASTALIA CITY/POSTVILLE COMM SCH (Elec)	1,784	1,833	0	1,833
96055	GLENWOOD TWP/ALLAMAKEE COMM SCH (Trans)	1,712	1,759	0	1,759
<b>Taxpayer 7363 Totals:</b>		<b>276,455</b>	<b>284,052</b>	<b>0</b>	<b>284,052</b>

## INTERSTATE POWER & LIGHT CO. - Gas #5363

96001	DECORAH TWP/DECORAH COMM SCH (Gas)	1,023	944	0	944
96012	DECORAH CITY/DECORAH COMM SCH (Gas)	3,885	3,584	0	3,584
96023	LINCOLN TWP/HOWARD WINN SCH (Gas)	1	1	0	1
96029	RIDGEWAY CITY/HOWARD WINN SCH (Gas)	164	151	0	151
96031	MILITARY TWP/SOUTH WINN SCH (Gas)	31	29	0	29
96040	CALMAR CITY/SOUTH WINN SCH (Gas)	427	394	0	394
96044	OSSIAN CITY/SOUTH WINN SCH (Gas)	320	295	0	295
<b>Taxpayer 5363 Totals:</b>		<b>5,851</b>	<b>5,398</b>	<b>0</b>	<b>5,398</b>

## ITC MIDWEST LLC - Transmission Line #3390

96001	DECORAH TWP/DECORAH COMM SCH (Trans)	6,885	6,999	0	6,999
96002	HESPER TWP/DECORAH COMM SCH (Trans)	1,532	1,557	0	1,557
96003	HIGHLAND TWP/DECORAH COMM SCH (Trans)	1,708	1,736	0	1,736
96006	GLENWOOD TWP/DECORAH COMM SCH (Trans)	1,997	2,030	0	2,030
96008	SPRINGFIELD TWP/DECORAH COMM SCH (Trans)	810	823	0	823

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96009	MADISON TWP/DECORAH COMM SCH (Trans)	438	445	0	445
96011	BLUFFTON TWP/DECORAH COMM SCH (Trans)	730	742	0	742
96012	DECORAH CITY/DECORAH COMM SCH (Trans)	3,326	3,381	0	3,381
96016	HESPER TWP/NORTH WINN SCH (Trans)	83	84	0	84
96017	HIGHLAND TWP/NORTH WINN SCH (Trans)	720	732	0	732
96020	DECORAH TWP/NORTH WINN SCH (Trans)	226	230	0	230
96021	BLUFFTON TWP/NORTH WINN SCH (Trans)	751	763	0	763
96022	MADISON TWP/NORTH WINN SCH (Trans)	206	209	0	209
96025	BLUFFTON TWP/HOWARD WINN SCH (Trans)	765	778	0	778
96026	ORLEANS TWP/HOWARD WINN SCH (Trans)	1,945	1,977	0	1,977
96031	MILITARY TWP/SOUTH WINN SCH (Trans)	2,221	2,258	0	2,258
96034	CALMAR TWP/SOUTH WINN SCH (Trans)	1,027	1,044	0	1,044
96035	SPRINGFIELD TWP/SOUTH WINN SCH (Trans)	3,216	3,269	0	3,269
96044	OSSIAN CITY/SOUTH WINN SCH (Trans)	382	388	0	388
96055	GLENWOOD TWP/ALLAMAKEE COMM SCH (Trans)	229	233	0	233
<b>Taxpayer 3390 Totals:</b>		<b>29,197</b>	<b>29,678</b>	<b>0</b>	<b>29,678</b>
<b>TRI-COUNTY ELEC COOP - Cooperative #4333</b>					
96002	HESPER TWP/DECORAH COMM SCH (Dist)	45	47	0	47
96003	HIGHLAND TWP/DECORAH COMM SCH (Dist)	61	64	0	64
96014	FREMONT TWP/NORTH WINN SCH (Dist)	11	12	0	12
96015	BURR OAK TWP/NORTH WINN SCH (Dist)	129	135	0	135
96016	HESPER TWP/NORTH WINN SCH (Dist)	75	79	0	79
<b>Taxpayer 4333 Totals:</b>		<b>321</b>	<b>337</b>	<b>0</b>	<b>337</b>
<b>96 WINNESHIEK COUNTY Grand Totals</b>		<b>402,069</b>	<b>416,054</b>	<b>0</b>	<b>416,054</b>